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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

November Payment

FY2010-11

38 Powder River

District #:

GTB Retirement High School (7830)	\$8,164.61
GTB Retirement Elementary (7840)	\$5,105.45
County Block Grant (7820)	\$11,447.56

Total Payment

\$24,717.62

0692 Biddle Elem

District #: 6

GTB General Fund (01-3120)	\$3,603.60
School Block Grant General Fund (01-3444)	\$3,357.54

Total Payment

\$6,961.14

0705 Broadus Elem

District #: 79J

GTB General Fund (01-3120)	\$69,525.33
School Block Grant General Fund (01-3444)	\$43,901.38
School Block Grant Transportation Fund (10-3444)	\$2,465.42
SBG Combined Flexibility Fund (29-3445)	\$1,415.18

Total Payment

\$117,307.31

0706 Powder River Co Dist H S

District #: 79J

GTB General Fund (01-3120)	\$62,274.35
School Block Grant General Fund (01-3444)	\$40,619.49
School Block Grant Transportation Fund (10-3444)	\$3,703.13
SBG Combined Flexibility Fund (29-3445)	\$5,240.56

Total Payment

\$111,837.53

0709 South Stacey Elem

District #: 90

GTB General Fund (01-3120)	\$569.49
School Block Grant General Fund (01-3444)	\$1,470.05
School Block Grant Transportation Fund (10-3444)	\$13.85

Total Payment

\$2,053.39

Payment Summary:

GTB General Fund	\$135,972.77
School Block Grant General Fund	\$89,348.46
School Block Grant Transportation Fund	\$6,182.40
SBG Combined Flexibility Fund	\$6,655.74
GTB Retirement High School	\$8,164.61
GTB Retirement Elementary	\$5,105.45
County Block Grant	\$11,447.56

\$262,876.99